

VENDOR PAYMENTS  
TDOT TRANSPORTATION HEADQUARTERS  
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	55.75
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48,134.00
ACUTY SPECIALTY PRODUCTS GROUP INC	SUPPLIES	662.59
AEROSPACE PRODUCTS INTERNATIONAL INC	SUPPLIES	201.89
AIRCELL, INC	COMMUNICATION AND SHIPPING COSTS	359.70
AIRPORT INTERIORS	SUPPLIES	100.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	166.28
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	103.60
AMERICAN ROAD & TRANS. BUILDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	806.08
ANYTHING WITH A LOGO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	157.33
ATHENS PAPER COMPANY	SUPPLIES	549.95
AVIALL	SUPPLIES	175.48
AVIATION WEEK & SPACE TECHNOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.53
BEST USA LOCK & DOOR CO	SUPPLIES	101.70
BRIGGS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	524.00
BRIGGS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	628.50
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	195.98
BUSINESS WEEK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAMP CREEK BALD PARTNERSHIP	RENTALS AND INSURANCE	39.00
CESSNA AIRCRAFT COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	514.00
CHRISTOPHER PARIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.00
COLEMILL ENTERPRISES INC	RENTALS AND INSURANCE	3,719.17
CONTINENTAL RESEARCH CORP	SUPPLIES	2,173.93
CORPORATE EXPRESS TENNESSEE - NASHVILLE	SUPPLIES	115.00
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
CRYSTAL SPRINGS	SUPPLIES	267.30
DILLINGHAM & SMITH MECHANICAL AND SHEET	SUPPLIES	1,244.20
DKM ENTERPRISES	TRAVEL	111.94
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	439.60
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	907.96
GRAINGER	SUPPLIES	75.30
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	13.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	68.01
JEPPESEN SANDERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	184.00
KAL SOFTWARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
KIDD COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,484.26
LEBANON CHEMICALS INC	SUPPLIES	2,188.34
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,288.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	672.45
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.00
MAGGIE'S CAFE	TRAVEL	100.60
MAP SALES & SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	213.35
MAP SALES & SERVICES	SUPPLIES	57.05
MARSH USA INC	RENTALS AND INSURANCE	68,539.00
METROPOLITAN NASHVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	1,700.20
MID TENN RUBBER STAMP CO. INC	SUPPLIES	59.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	31.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,008.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	796.00
NEXAIR LLC	RENTALS AND INSURANCE	101.10
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,827.00
PARTSBASE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
QUILL CORPORATION	SUPPLIES	1,205.92
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	551.94
ROBERT ORR SYSCO	SUPPLIES	33.90
SASHTO 2008	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
SEC-AAAE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
SIR SPEEDY PRINTING OF DONELSON	PRINTING DUPLICATING AND FILM PROCESSING	527.61
SOUTHERN TEXTILE OF NASHVILLE, INC	SUPPLIES	6.00
STAPLES BUSINESS ADVANTAGE	SUPPLIES	199.95
STATE CHEMICAL MFG CO	SUPPLIES	425.30
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	697,900.89
STEVENS AVIATION INC	MOTOR VEHICLE OPERATION	36,295.10

VENDOR PAYMENTS  
 TDOT TRANSPORTATION HEADQUARTERS  
 JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
SUMMIT MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90.00
SUPERINTENDENT OF DOCUMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	302.00
THE INSTITUTE OF INTERNAL AUDITORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61.05
THE TREND GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,110.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	33.15
TRICOR	SUPPLIES	1,092.54
U S A TODAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	164.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	310.17
VOLUNTEER WELDING SUP INC	RENTALS AND INSURANCE	73.71
WEBB'S REFRESHMENTS	TRAVEL	57.90
WEBB'S REFRESHMENTS	SUPPLIES	185.35
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,580.20
XM SATELLITE RADIO INC	COMMUNICATION AND SHIPPING COSTS	674.88